

10. Work schedule for _____ and

for October 2010.

Attachment 10A – Work schedule for:

_____ and _____

– October 1-11

REDACTED

October 1-10, 2010

REDACTED

N=Night Shift
D=Day Shift
**=Days Off

Work schedule for October 1-10, 2010

OCTOBER						
M	T	W	T	F	S	S

REDACTED

N=Night Shift
D=Day Shift
**=Days Off

10. Work schedule for _____ and _____ le for October 2010.

Attachment 10B – Work schedule for

_____ and

-October 12-31

REDACTED

Work schedule for _____ and _____
October 11-31, 2010

Job	Crew	Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
NGRU	D	REDACTED	N	N	**	**	N	N	N	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch	Sch
NGRU	C		**	N	N	**	N	N	N	N	N	**	N	N	N	N	N	**	N	N	N	N	N

N=Night Shift
D=Day Shift
**=Days Off

REDACTED

11. Names and contact numbers for _____ er and _____
area at the time of the accident on 10/17/10. vic that were working in this

The only two persons working in the area at the time of the incident were _____ and _____
_____ | L They have been given Ms. Lisa Matta's Cal/OSHA office phone number.

REDACTED

12. First responder names and a Chevron contact number for those responding to the incident of 10/17/10 involving 1.

REDACTED

**Mike Poy (Fire Marshall – FSS1)
Daryl Johnson (Fire Marshall – FSS2)
Mike Roni (Fire Marshall – FSS3)
Greg Farina (Dispatcher)
Keith White (Battalion Chief)**

All of the individuals listed above can be contacted via the Chevron Fire Department Battalion Chief's phone number, 510-242-2160.

13. Cal/OHSA document request dated October 26, 2010.

Attachment 13 - Cal/OHSA document request dated October 26, 2010

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
No. CA Process Safety Management
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Concord, CA 94520
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10/26/10

DOCUMENT REQUEST

AMENDED

TO: Chevron USA, Inc. dba Chevron Products Company
Attn: Tom DiPalma

FROM: Lisa Matta
Cal OSHA Compliance Engineer

SUBJ: Inspection # 314325168

As discussed during the inspection on 10/20/10, it has been determined that copies of the following documents are required for review. Please provide the Cal/OSHA Inspector with the required copies by **NOVEMBER 5, 2010**. If the copies are not provided by that date, then it will be interpreted as an admission that the documents do not exist and possible **Citations and Penalties** could result.

- 1) Any and all incident investigation reports for the accident on 10/17/10 at "FCC Unit" in their entirety including but not limited to: witness statements, photographs, testing results, pressure and temperature readings, etc.
EXTENSION until 11/19/10
- 2) Any & all operating procedures regarding use and inspection of vessels termed "coke pots" excepting, the job aid entitled "Cracking Area Business Unit FCC Plant FCCJ065J, Switch V-102A/B & V-106A/B, received on 10/20/10 during the inspection.
- 3) Any & all "near misses" involving the vessels termed "coke pots" **while removing coke.**
- 4) Any and all **training** records from 10/31/2008 to present for _____ and _____
- 5) State of California Form 5020 *Employer's Report of Occupational Illness and Injury* for _____ and _____
- 6) Process Safety Information (PSI) and Process Safety Hazards (PHA) for FCC "fractionator **bottom** system" cleaning and "turnaround".
- 7) Process Safety Hazards (PHA) for processes involving use of "coke pots".
- 8) Injury & Illness Log 300A 2010 (not the summary)

REDACTED

- 9) P&ID for the Cracking Area Business Unit FCC Plant with the locations of section V105 A/B/C/D and V103 A/B and V106 A/B identified.
- 10) Work schedule for ' ' and ' ' for October 2010.
- 11) Names and contact numbers for ' ' and ' ' that were working in this area at the time of the accident on 10/17/10.
- 12) First responder names and a Chevron contact number for those responding to the incident of 10/17/10 involving ' '.

Thank you in advance for your cooperation in this investigation.

Lisa Matta
(925) 602-5778
(925) 602-2668 (fax)

Ref: 314324898

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